

GOVERNMENT OF TELANGANA
ABSTRACT

B.E. 2020-21 – Budget Release Order for Rs.16,25,00,000/- to the Commissioner of Health and Family Welfare, Hyderabad under R.C.H. Programme – II from the B.E. Provision 2020-21 towards 3rd installment – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 457

Dated: 27-10-2020

Read:-

BRO No.1214, Finance (EBS.V) Department, dated 23.10.2020

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby issued an administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.16,25,00,000/-(Rupees sixteen crore twenty five lakh only) Scheme from the B.E. provision 2020-21 towards 3rd instalment under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: R.C.H. Programme –II – Rural Emergency Health Transport Scheme (108 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment P.D. A/c. No. 287									
1	2211-00-103-25-11-500-503	V	49,05.55	49,05.55	24,52.78	12,26.39	12,26.38
2	2211-00-789-25-21-500-503	V	10,04.25	--	---	10,04.25	5,02.12	2,51.06	2,51.07
3	2211-00-796-25-21-500-503	V	5,90.20	--	---	5,90.20	2,95.10	1,47.55	1,47.55
	Total		65,00.00	---	---	65,00.00	32,50.00	16,25.00	16,25.00

2. As regards drawal of funds, the Commissioner of Health and Family Welfare, Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction order at Sl.Nos. 1 to 3 for drawing and adjusting the amount of Rs.16,25,00,000/-(Rupees sixteen crore twenty five lakh only)to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad.

3. The bills shall be presented to the Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) by the concerned DDO O/o the Commissioner of Health and Family Welfare, Hyderabad. The Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) after crediting the amount of Rs.16,25,00,000/-(Rupees sixteen crore twenty five lakh only)to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad shall intimate the fact to the Commissioner of Health and Family Welfare, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The District Treasury (Urban), Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS.V) Department
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER